

# **Training Scenarios for creating Landing Reports on the Training System in eLandings**

**Version 1.3**

**Last Updated: 9/08/06**

## **1 Introduction**

The purpose of this document is to provide training exercises for processors that want to get familiar with creating landing reports in the eLandings web application.

The training exercises illustrate different scenarios and can be executed in the eLandings Training Environment at

<http://elandingst.alaska.gov/>

Each training exercise includes multiple steps that have to be performed and explains the anticipated system behavior for each sequence of steps. Where relevant, a reference to specific test data to use is provided in a sub-section of each case.

The training exercises can be executed using one of the default processor userid that has already been setup. The training exercises can also be executed with new userids that are newly created as well. Agency support staff will assist you with creating your own new users for the Training environment when they help getting you setup for the Production environment.

The document also provides a section that explains what code values have to be used in the Training environment. It illustrates which codes match the values in the Production system and where special Test values have to be used.

Please contact your agency support staff to get help if you have problems using the Training system.

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## 2 Training Exercises

To better understand the flow of documentation for the program several practice examples for IFQ Halibut and Sablefish as well as Rationalized Crab are provided.

### 2.1 Landing IFQ Halibut and Sablefish

Reporting IFQ Halibut/Sablefish/Crab Using the Joint Electronic Reporting System

All landing scenarios in this document begin with the URL:

<http://elandingst.alaska.gov/elandings/Login>

Begin entering a landing by logging in with the following user id and password:

User id:	amarx
Password:	A_marx

Once a valid login is complete, the **Reports Menu** will display, indicating that Audrey Marx is logged in.

**WARNING:** In the exercises and examples listed below, sometimes test data values that exceed one thousand (pounds landed, for example) are listed in this document WITH a comma. Please **DO NOT ENTER A COMMA WHEN LOADING TEST NUMBER VALUES** as you are testing. The comma is listed in the test procedure just for clarity and readability.

#### 2.1.1 Practice Exercise 1 - for a single CFEC permit and Halibut IFQ permit

From the **Reports Menu Page**

Select [Make a New Groundfish Landing Report](#) button

## Training Scenarios for the eLandings Training System

The **Landing Report Vessel, Permit, and Location Information** page will appear.

ADF&G Vessel:	55533
Gear:	61
Crew Size:	5
Observers:	0
Date Fishing Began:	a date for current year (MM/DD/YYYY)
No. of Days Fished:	5
Date landed:	a date for current year (MM/DD/YYYY)
Port code:	enter a valid port code – use the blue Port Codes link if you need to look one up

**Skip several of the boxes and...**

Move the cursor down to the --- **CFEC Permit Worksheet** ---

(the application is not case sensitive – it does not matter if you type in lower case)

CFEC Fishery:	b06b
Permit #:	15624x
Permit Seq.:	0401z
Management Program:	IFQ

Skip several of the boxes and move the cursor to the following fields and enter:

NMFS Person ID:	980001
IFQ Permit:	980003
Species:	200

Move the cursor to the right to the Stat Area Worksheet. Enter:

Stat Area:	515831
Percentage:	60
Stat Area:	395330
Percentage:	40

Scroll down the page until you see the save button in the lower left corner. Locate the **Save** button and click once.

## Training Scenarios for the eLandings Training System

### Report Display

Report saved successfully

You have completed the “header” entry of a landing report. A summary of the vessel, permit, and location information will be displayed. Note the **Add/Edit Itemized Catch** button located in the lower left corner of the application window.

Add/Edit Itemized Catch

Click this button once. A window will appear displaying the title **Itemized Catch**.

Below the ‘header’ information summary, you will see the section of the application to data enter each line of harvest, by species, delivery condition and weight.

Line	Fish Ticket	Stat Area Stat Area Codes	Species Species Codes	Condition Condition Codes	Lbs.	Lbs. Mod	Number	Disposition Disposition Codes
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

LINE 1:

You do not need to enter the Fish Ticket, nor the Stat Area. Note that you need to enter the Fish Ticket if you have more than one CFEC permit and want to override the allocation from the CFEC permit worksheet. Also you only need to enter the Stat Area if you want to override the Stat Area worksheet.

Species:	200
Condition:	05
Weight:	10,000
Lbs Mod:	From the dropdown, select ‘with ice and slime’
<i>Skip Number</i>	
Disposition:	60

## Training Scenarios for the eLandings Training System

LINE 2:

You do not need to enter the Fish Ticket, nor the Stat Area.

Species:	110
Condition:	01
Weight:	15,000
<i>Skip Lbs Mod and Number</i>	
Disposition:	60

LINE 3:

You do not need to enter the Fish Ticket, nor the Stat Area.

Species:	110
Condition:	01
Weight:	750
<i>Skip Lbs Mod and Number</i>	
Disposition:	98

Scroll down the page until you see the **Save** button in the lower left corner. Click on **Save**.

**Report Display**  
**Report saved successfully**

Locate and click once on the **Add/Edit Grading and Pricing** button:

Add/Edit Grading and Pricing

## Training Scenarios for the eLandings Training System

A summary of the landing information will display. To the right you will see the Size/Grade and Price data entry area.

**Note that you will see default grading and pricing values appear if the operation has been setup with a grading and pricing template for that specie/condition code combination. You can use those default lines or you can override them with your desired values.**

Sold Condition Code <small>Condition Codes</small>	Prod Type <small>P/A</small>	Size/Grade	Sold Lbs.	\$/lb.
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Line 1 – Halibut - First Subline

<i>Skip Sold Condition Code</i>	
<i>Skip Prod Type</i>	
Size/Grade:	A 20-40
Sold Weight:	5,000
Price:	3.20

Line 1 – Halibut – Second Subline

<i>Skip Sold Condition Code</i>	
<i>Skip Prod Type</i>	
Size/Grade:	A 40-60
Sold Weight:	4,800
Price:	3.40

## Training Scenarios for the eLandings Training System

Line 2 – Pacific Cod – First Subline

<i>Skip Sold Condition Code</i>	
<i>Skip Prod Type and Size/Grade</i>	
Sold Weight:	15,000
Price:	.35

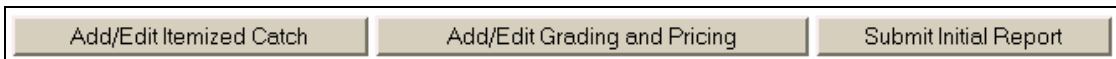
Scroll down the page until you see the **Save** button in the lower left corner. Click **Save**. The page returns the message that the report has been saved successfully.

### Report Display

**Report saved successfully**

Note that the Sold Condition automatically defaulted to the Condition code and the Prod Type (Product Type) automatically defaulted to P for Primary.

Scroll to the bottom of the window and locate the three buttons:



Click on **Submit Initial Report**. The program will return the message, Initial Report Submitted.



## Training Scenarios for the eLandings Training System

Line	Fish Ticket	Stat Area	Species	Condition	Landed Lbs.	Number	Disposition	Landed Lbs. with ice/slime deduction	Sold Condition	Prod Type	Size/Grade	Sold Lbs.	\$/lb.	Total Value
1	E06 006697		200 halibut, Pacific	05 Headed and Guttled	10,000.0000	I/S	60 Sold for human consumption	9,800.0000	05 Headed and Guttled	P	A 40/60	4,800.0000	\$3.4000	\$16,320.0000
									05 Headed and Guttled	P	A 20/40	5,000.0000	\$3.2000	\$16,000.0000
2	E06 006697		110 cod, Pacific (gray)	01 Whole fish or shellfish	15,000.0000		60 Sold for human consumption		01 Whole fish or shellfish	P		15,000.0000	\$0.3500	\$5,250.0000
3	E06 006697		110 cod, Pacific (gray)	01 Whole fish or shellfish	750.0000		98 Discard at sea							\$
<div> Add/Edit Itemized Catch Add/Edit Grading and Pricing Submit Final Report </div>														

### Summary

Fish Ticket	Species	Landed Lbs. with ice/slime deduction	Sold Lbs.	Total Value	Net Lbs.	Round Lbs.
E06 006697	110 cod, Pacific (gray)	15,000.0000	15,000.0000	\$5,250.0000		15,000.0000
E06 006697	200 halibut, Pacific	10,000.0000	10,000.0000	\$32,320.0000	9,800.0000	13,066.6667

The program will provide you with a summary of the single CFEC Permit landing report.

*Please note that the fish ticket numbers will not be identical in your display. Also note that some of the heading titles may have been changed since the display has been captured.*

Scroll down to the very bottom of the window and locate the button,

Generate IFQ Reports

Click on this button. The program will return the following message:

**Report Display**

**2 IFQ Reports generated. Please review report contents and use Submit button to submit**

Two IFQ reports were generated because you fished in two IFQ areas:

## Training Scenarios for the eLandings Training System

Stat Area Worksheet			
Stat Area	Federal Reporting Area	IPHC Regulatory Area	Percent
515831	630	3A	60
395330	650	2C	40

Locate the button, **Submit IFQ Reports**. Click on this button. The program will return a message that the report was submitted.

Locate this area on the program display:

CFEC Permit Worksheet			
<b>Fish Ticket</b> Click on the blue fish ticket number below to open a printable PDF.	<b>CFEC Permit</b>	<b>Permit Holder</b>	<b>Management Program</b>
<a href="#">E06 006697</a>	B06B15624X 0401Z	Gordon Diaz	IFQ

Click once on the [fish ticket number](#). A completed fish ticket will display in a new browser window:

*Each fish ticket number is unique and will not be identical to this number.*

## Training Scenarios for the eLandings Training System

ALASKA DEPARTMENT OF FISH & GAME ELECTRONIC GROUND FISH TICKET						DO NOT WRITE IN THIS SPACE		
						<b>E06 006697</b>		
<b>Statistical Area WorkSheet</b>								
Stat. Area		%		Stat. Area		%		
515831		60		395330		40		
<b>Vessel</b> KELSIE K <b>ADF&amp;G NO.</b> 55533 <b>Permit</b> B06B 15624X 0401Z Gordon Diaz				<b>Crew Size</b> 5 <b>Observers onboard</b> 0		<b>Mgmt Pgm</b> IPQ <b>ID</b>		
				<b>Port of Landing or off-shore operation type</b> KOD Kodiak <b>Type of Gear used</b> 61 Longline				
<b>Owner:</b> F1522 Gulf Seafoods <b>Custom Processor:</b>				<b>Date Fishing Began (Gear in Water)</b> 03/01/2006 <b>Date Landed</b> 03/04/2006		<b>PARTIAL DELIVERY:</b> <input type="checkbox"/> Partial Delivery <input checked="" type="checkbox"/> Last Landing for Trip <input type="checkbox"/> Multiple IFQ Permits		
SPECIES	STAT AREA	DELIV. COND	SCALE WEIGHT	DISPOSITION	SIZE & GRADE	SOLD WEIGHT	PRICE	AMOUNT
200 halibut, Pacific		05 Headed and Gutted	10,000.0000 I/S	60 Sold for human consumption	A 40/60	4,800.0000	3.4000	16,320.0000
					A 20/40	5,000.0000	3.2000	16,000.0000
110 cod, Pacific (gray)		01 Whole fish or shellfish	15,000.0000	60 Sold for human consumption		15,000.0000	0.3500	5,250.0000
Discards at Sea								

Close the window with the fish ticket.

Select the browser again with the program. Scroll down to the bottom of the window and locate the button,

**View Receipts To Print**, below the IFQ Reports.

### IFQ Reports

NMFS ID	IFQ Permit	Species	Fish Ticket	Lbs. to max-out permit	Generated Reports Total Net Lbs.	Generated Reports Total Scale Lbs.
980001	980003	200 halibut, Pacific	E06 006697		9,800	10,000

Report Number	Status	Transaction Number	Fish Ticket	NMFS ID	IFQ Permit	Species	Stat Area	Area	Condition	Ice/Slime	Sold Lbs.	Retained Lbs.
1	Contact NMFS Enf	68717	E06 006697	980001	980003	200 halibut, Pacific	395330	2C	05 Headed and Gutted	YES	4,000	
2	Contact NMFS Enf	68717	E06 006697	980001	980003	200 halibut, Pacific	515831	3A	05 Headed and Gutted	YES	6,000	
<a href="#">Display Receipts to Print</a>												

## Training Scenarios for the eLandings Training System

Please note that the status of the report is 'Contact NMFS Enf'. You will always receive this status unless a Prior Notice of Landing (PNOL) has been done in the IFQ system that matches the landing. We usually do not perform a PNOL in the Training system.

Click the **View Receipts To Print** link. An IFQ Landing Receipt will display.

### IFQ Landing Receipt

#### IFQ Catch Receipt

**Date of Submission:** 21-APR-2006 18:05:48  
**Vessel ADFG:** 55533  
**Fish Ticket Number:** E06 006697  
**IFQ Catch Number:** 68717  
**IFQ Permit Number:** 980003  
**Registered Buyer Number:** 980003  
**Port:** 146 Kodiak  
**Gear:** 61 Longline  
**Species:** 200  
**Stat Area:** 395330  
**Area:** 2C  
**PARTIAL DELIVERY:**  
Partial Delivery ☐  
Last Landing for Trip ☒

**ERROR: Contact NMFS Enforcement**

CONDITION CODE	ICE/SLIME INCLUDED	SOLD WEIGHT	RETAINED WEIGHT
05	YES	4,000	

Close the window with the IFQ report.

**This ends the practice session.**

## 2.1.2 Practice Exercise 2 - for two CFEC permits and two Halibut IFQ permits

Return to the login using the following link:

<http://elandings.alaska.gov/elandings/Login>

User ID:	amarx
Password:	A_marx

From the **Reports Menu Page**

Select [Make a New Groundfish Landing Report](#) button

The **Landing Report Vessel, Permit, and Location Information** page will appear.

ADF&G Vessel:	54402
Gear:	61
Crew Size:	5
Observers:	1
Date Fishing Began:	a date for current year (MM/DD/YYYY)
No. of Days Fished:	5
Date landed:	a date for current year (MM/DD/YYYY)
Port code:	enter a valid port code – use the blue Port Codes link if you need to look one up

Skip several of the boxes and...

Move the curser down to the --- **CFEC Permit Worksheet** ---

(application is not case sensitive – does not matter if you type in lower case)

CFEC Fishery:	b06b
Permit #:	30026u
Permit Seq.:	0401p
Management Program:	IFQ
<i>Management Program Id</i>	<i>leave blank</i>
Percent:	40

## Flow Test Cases, Practice Exercise 2

NMFS Person ID:	980003
IFQ Permit:	980007
Species:	200

Enter a second CFEC Permit:

CFEC Fishery:	b06b
Permit #:	23724n
Permit Seq.:	0401u
Management Program:	IFQ
Management Program Id	leave blank
Percent:	60

NMFS Person ID:	980004
IFQ Permit:	980009
Species:	200

Move the cursor to the right to the Stat Area Worksheet.

Stat Area:	505831
Percentage:	75
Stat Area:	585701
Percentage:	25

Scroll down the page until you see the **Save** button in the lower left corner. Click the **Save** button. The Report Display page returns the message that the report has been saved successfully.

## Report Display

Report saved successfully

## Flow Test Cases, Practice Exercise 2

You have completed the “header” entry of a landing report. A summary of the vessel, permit, and location information will be displayed. Note the **Add/Edit Itemized Catch** button located in the lower left corner of the application window.

Add/Edit Itemized Catch

Click this button once. A window will appear displaying the title **Itemized Catch**.

Below the ‘header’ information summary, you will see the section of the application to data enter each line of harvest, by species, delivery condition and weight.

Line	Fish Ticket	Stat Area <small>Stat Area Codes</small>	Species <small>Species Codes</small>	Condition <small>Condition Codes</small>	Lbs.	Lbs. Mod	Number	Disposition <small>Disposition Codes</small>
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

LINE 1:

You do not need to enter the Fish Ticket, nor the Stat Area.

Species:	200
Condition:	05
Weight:	12,000
Lbs Mod:	From the dropdown, select 'with ice and slime'
<i>Skip Number</i>	
Disposition:	60

LINE 2:

You do not need to enter the Fish Ticket, nor the Stat Area.

Species:	110
Condition:	01
Weight:	6,000
<i>Skip Lbs Mod and Number</i>	
Disposition:	60

## Flow Test Cases, Practice Exercise 2

LINE 3:

You do not need to enter the Fish Ticket, nor the Stat Area.

Species:	110
Condition:	01
Weight:	550
<i>Skip Lbs Mod and Number</i>	
Disposition:	98

Scroll down the page until you see the **Save** button in the lower left corner. Click **Save**. This page returns the message that the report has been saved successfully.

### Report Display

**Report saved successfully**

Locate and click once on the Add/Edit Grading and Pricing button:

Add/Edit Grading and Pricing

A summary of the landing information will display. To the right you will see the Size/Grade and Price data entry area.

**Note that you will see default grading and pricing values appear if the operation has been setup with a grading and pricing template for that specie/condition code combination. You can use those default lines or you can override them with your desired values.**



## Flow Test Cases, Practice Exercise 2

Sold Condition Code <small>Condition Codes</small>	Prod Type <small>P/A</small>	Size/Grade	Sold Lbs.	\$/lb.
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Line 1 – Halibut - First Subline

*Skip Sold Condition Code*  
*Skip Prod Type*  
*Size/Grade:           leave blank*  
 Sold Weight:           11,760  
 Price:                   3.20

Line 2 – Pacific Cod – First Subline

*Skip Sold Condition Code*  
*Skip Prod Type and Size/Grade*  
 Sold Weight:           6,000  
 Price:                   .25

Scroll down the page until you see the **Save** button in the lower left corner. Click **Save**. This page returns the message that the report has been saved successfully.

**Report Display**  
**Report saved successfully**

Locate the button, Allocate Permits. Click on this button on a count of 3.

Allocate Permits

The program will return the following message:

## Report Display

Itemized catch allocated to 2 fish tickets

Scroll to the bottom of the window and locate the three buttons:

Add/Edit Itemized Catch

Add/Edit Grading and Pricing

Submit Initial Report

Click on **Submit Initial Report**. The program will return the message, Initial Report Submitted.

Locate this area on the program display:

----- CFEC Permit Worksheet -----					
Fish Ticket	CFEC Permit	Permit Holder	Mgt Pgm	Mgt Pgm ID	Percent
<a href="#">E05000130</a>	B06B15624X 0401Z	Gordon Diaz			40
<a href="#">E05000131</a>	B06B23724N 0401U	Pikup Andropov			60

Click on the first fish ticket number.

*Note: Each fish ticket number generated in the program is unique.*

An electronic fish ticket will display in a new window. Close window and select again browser with the program. Click on the second fish ticket number. The second fish ticket will display in a new window. Print this fish ticket.

Scroll down to the very bottom of the window and locate the button,

Generate IFQ Reports

Click this button. The program will report that **four** IFQ reports were generated. Four reports were generated because two CFEC permit holders fished in two IPHC areas. Scroll down to the bottom of the window again and locate the Submit IFQ Reports button. Click once. The program will report that four IFQ reports were generated.

Scroll down to the bottom of the window and locate the link, View Receipts To Print, below the IFQ Reports. Four IFQ Landing Receipts will display.

**This ends the practice session.**

### 2.1.3 Practice Exercise 3 - for a single CFEC permit and Halibut IFQ permit where IPHC area has to be selected

1. Return to the login using the following link:

<http://elandingst.alaska.gov/elandings/Login>

User ID:	amarx
Password:	A_marx

2. Login to the program with the URL listed above and user id/password. At the **Reports Menu** select [Make a New Groundfish Landing Report](#) button
3. The program will display the **Landing Report Vessel, Permit, and Location Information** window.
4. Using the list of valid codes for the testing procedures enter valid data for the following fields:

- |  |
|--|
| <ol style="list-style-type: none"><li>a. Vessel No: 73568</li><li>b. Gear Code: 61</li><li>c. Crew Size:</li><li>d. Observers Onboard:</li><li>e. Date Fishing Began: a date for the current year</li><li>f. Days Fished: 5</li><li>g. Date of Landing: a date for the current year</li><li>h. Discard Report: Select 'Not Required'</li></ol> |
|--|

At the ---**CFEC Permit Worksheet**--- section enter:

- |   |
|---|
| <ol style="list-style-type: none"><li>i. CFEC Fishery: B06B</li><li>j. Permit#: 12345N</li><li>k. Permit seq: 0402G</li><li>l. Management Program: IFQ</li><li>m. Leave <b>blank</b> the fields Pgm ID, and Percent</li></ol> |
|---|

At the ---**IFQ Permit Worksheet**--- section enter:

- n. NMFS Person Id: 980002
- o. IFQ Permit: 980005
- p. Species: 200
- q. *Leave blank Lbs. to max-out permit.* This field is used only when more than one IFQ permit holder wants to use the balance of the quota-share pounds.

At the ---**Stat Area Worksheet** --- section enter:

- r. Statarea 365801 for 40 (percent)
- s. A second valid statarea for 60 (percent). E.g 395600

5. All default values should be retained.
6. Scroll down to window and locate the **Save** button. Click this button once.
7. The program should return a message, at the top of the screen, 'Report saved successfully'.
8. Click on the Edit Vessel, Permit, Location Information button. Click save to return.
9. The Landing Report Vessel, Permit, and Location Information window will appear, displaying the data values entered for this landing report.
10. Scroll down the window and locate the **Add/Edit Itemized Catch** button. Click this button once.
11. The Itemized Catch window will appear. A summary of the 'header' information will display.
12. The stat area was previously entered. Because this is a groundfish fishery, you do not need to enter number (of animals).

Enter valid data for the following:

Species:	200
Condition:	05
Weight:	10,000
Lbs Mod:	select 'with Ice/Slime'
Disposition:	60

13. Enter additional line items for different disposition of halibut and/or for bycatch. You always have to enter Species, Condition, Weight, and Disposition, however if the disposition is discard (98), then you can enter the number of the animals instead of the weight.
14. Click the save button. The program will return a message that the Report was saved successfully. A summary of the landing is displayed. The landing weight should be reduced by 2% for ice/slime and the round weight and net weight have been calculated.
15. Locate the **Allocate Permits** button. Click once. The program will return a message that the itemized catch was allocated to 1 fish ticket.
16. Locate the **Submit Initial Report** button. Click once. The program will return a message that the report was submitted. This means that the record has now been saved in the database.

17. Locate the Fish Ticket number in the CFEC Permit Worksheet summary:

<b>Fish Ticket</b>
<a href="#">E05</a>
<a href="#">000144</a>

The fish ticket number will be unique and not 000144. Click this linked number once. A fish ticket will display in a new window, ready for printing. Below is a portion of a sample ticket. Print the fish ticket. Review all values on this ticket, including poundage.

<b>ALASKA DEPARTMENT OF FISH &amp; GAME ELECTRONIC GROUND FISH TICKET</b>						DO NOT WRITE IN THIS SPACE		
						<b>E05 000144</b>		
<b>Statistical Area WorkSheet</b>								
Stat. Area		%		Stat. Area		%		
365801		40		505831		60		
<b>Vessel</b>	00538 Misty Dawn			Crew Size	5	Mgmt. Pgm		
Permit	B06B 15624X 0401Z Gordon Diaz			Observers onboard	1	ID		
						Port of Landing or off-shore operation type		
						JUN Juneau		
						Type of Gear used		
						61 Longline		
<b>Owner:</b>	F1234 WAI Seafoods Juneau			Date Fishing Began (Gear in Water)	01/31/2005			
<b>Custom Processor:</b>				Date Landed	02/02/2005			
						<b>PARTIAL DELIVERY:</b>		
						<input type="checkbox"/> Partial Delivery		
						<input checked="" type="checkbox"/> Last Landing for Trip		
						<input type="checkbox"/> Multiple IFQ Permits		
<b>SPECIES</b>	<b>STAT AREA</b>	<b>DELIV. COND</b>	<b>SCALE WEIGHT</b>	<b>DISPOSITION</b>	<b>SIZE &amp; GRADE</b>	<b>SOLD WEIGHT</b>	<b>PRICE</b>	<b>AMOUNT</b>
200 Pacific Halibut		05 Headed and Gutted	10,000.0000 is	77 Sold / Processed				

18. Close the fish ticket, and select again the browser with the program.

19. Scroll down the display window to locate the IFQ Reports section. Click once on the **Generate IFQ Reports**.

The program will return the following message:

<p><b>Report Display</b></p> <p><b>2 IFQ Report generated. Please review reports, edit to add IPHC Regulatory Areas, and use Submit button to submit</b></p>
--

The statistical area 365801 requires that the IPHC Regulatory Area be reported.

Scroll back down the program window and locate the **Edit IFQ Reports** button. Click once.

20. Scroll back down the window and locate line 1. The Stat Area 365801 does not have an assigned IPHC Area.

365801	<input type="text"/>	05
505831	3A	05

21. Select an area using the dropdown list. Click the **Save** button once to save the edit. The program will display a message, the IFQ Reports saved, use **Submit IFQ Reports** button to submit this edit.
22. Scroll down the window again, locate the **Submit IFQ Reports** button. The program will return the message that the report was submitted. The program will also indicate that the status of the report is 'Contact NMFS Enf' – Note that this status is always received unless a Prior Notice of Landing (PNOL) has been done in the IFQ system has been done previously that matches the landing. A Transaction Number will also display. Review the IFQ report summary for accuracy. Note the poundage.

Report Number	Status	Transaction Number	Fish Ticket
1	Contact NMFS Enf	68797	E06 003779
2	Contact NMFS Enf	68797	E06 003779

23. Scroll down one last time and locate the **View Receipts To Print** link.
24. Two IFQ Landing Receipts will display, ready for printing. There will be a separate report for each stat area.

25. Close the receipt. Locate the Edit header button.

Edit Vessel, Permit, Location Information

Click once. Modify the ADF&G vessel number to another valid vessel number such as 55533. Save this edit.

26. Locate the Edit catch button.

Add/Edit Itemized Catch

Click once. The Itemized Catch window will open. Save to Return.

27. Locate the Add/Edit Grade and Price button.

Add/Edit Grading and Pricing

Click once.

28. The Grading and Pricing window will display.

**Note that you will see default grading and pricing values appear if the operation has been setup with a grading and pricing template for that specie/condition code combination. You can use those default lines or you can override them with your desired values.**

29. Add two lines of grading and pricing information -

Line one:

<i>Skip sold condition and Prod Type</i>	
Grade:	A 10 – 20
Sold Weight:	7300
Price:	4.50

Line two

<i>Skip sold condition and Prod Type</i>	
Grade:	A 20 – 30
Sold Weight:	2500
Price:	4.80

30. Save this data.

31. The Report Display window will appear.

32. The IFQ report has previously been submitted. The only selection (link) available will be the **Display Reports to Print**. The IFQ business rules require that any modification to the fish ticket landing report, once the IFQ report has been submitted, requires a manual override of the reporting system.

33. Locate the **Submit Final Report** button. Click once. The program will return a message that the final report was submitted.

**This ends the practice session.**



## 2.1.4 Practice Exercise 4 – Enter landing data for two CFEC Permits and two sablefish IFQ permits. Pounds will be maxed out for one permit.

1. Return to the login using the following link:

<http://elandingst.alaska.gov/elandings/Login>

User ID:	amarx
Password:	A_marx

2. At the **Reports Menu** select [Make a New Groundfish Landing Report](#). button
3. The program will display the **Landing Report Vessel, Permit, and Location Information** window.
4. Using the list of valid codes for the testing procedures enter valid data for the following fields:

- |  |
|--|
| <ol style="list-style-type: none"><li>a. Vessel No: 55581</li><li>b. Gear Code: 61</li><li>c. Crew Size:</li><li>d. Observers Onboard:</li><li>e. Date Fishing Began: a date for the current year</li><li>f. Days Fished:</li><li>g. Date of Landing: a date for the current year</li><li>h. Discard Report: Select 'Received'</li></ol> |
|--|

At the ---**CFEC Permit Worksheet**--- section enter:

- |  |
|--|
| <ol style="list-style-type: none"><li>i. CFEC Fishery: C61B</li><li>j. Permit#: 67734M</li><li>k. Permit seq: 0501G</li><li>l. Management Program: IFQ</li><li>m. Leave <b>blank</b> the fields <i>Pgm ID, and Percent</i></li></ol> |
|--|

At the ---**IFQ Permit Worksheet**--- section enter data valid for a sablefish delivery:

- |  |
|--|
| <ol style="list-style-type: none"><li>n. NMFS Id: 980003</li><li>o. IFQ Permit: 980006</li><li>p. Species: 710</li></ol> |
|--|

Enter a second CFEC Permit and information for a second IFQ permit

- q. CFEC Fishery: C06B
- r. Permit#: 12571G
- s. Permit seq: 0401x
- t. Management Program: IFQ
- u. Leave **blank** the fields Pgm ID, and Percent

At the ---**IFQ Permit Worksheet**--- section enter data valid for a sablefish delivery:

- v. NMFS Id: 980004
- w. IFQ Permit: 980008
- x. Species: 710
- y. Pounds to Max-out: 5,000

At the ---**Stat Area Worksheet** --- section enter:

- z. Enter two valid statareas, and unequal percentages.  
E.g. 365803 and 365801

5. Save the header information.
6. The Report Display window will appear. Review all displayed data for accuracy. Note the Stat Area translations, percentages, and the IFQ summary information.
7. Click on the **Add/Edit Itemized Catch**. The Itemized Catch window will appear.
8. Review the landing report summary information for accuracy.
9. Enter valid information for the following fields:

Line one -

- a. Species: 710
- b. Delivery Condition: 07
- c. Weight: 25,000
- d. Lbs Mod: select *with ice/slime*
- e. Disposition: 60

Line two -

- f. Species: 110
- g. Delivery Condition: 01
- h. Weight: 10,000
- i. Lbs Mod: *do not select*
- j. Disposition: 60

Line three -

- k. Species: 110
- l. Delivery Condition: 01
- m. Weight: 250
- n. Weight Mod: *do not select*
- o. Disposition: 98

Line four -

p. Species:	710
q. Delivery Condition:	07
r. Weight:	100
s. Weight Mod:	select <i>with ice/slime</i>
t. Disposition:	95

10. Save the itemized catch.
11. The Report Display page will once again appear. Review all landing summaries, including the deductions for ice and slime. Note the conversions to round and net weight.
12. Locate the **Allocate Permits** button. Click to allocate harvest to permits. Note that the catch has been allocated to two fish tickets as two CFEC permits were used with this landing. Scroll down to the IFQ Reports section. Note that one IFQ sablefish permit will be 'maxed' out at 5,000 pounds.
13. Submit the initial landing report by clicking the **Submit Initial Report** button. The program will return a message that the report was submitted.
14. Scroll down to the bottom of the window and locate the **Generate IFQ Reports** button. Click to generate the report.
15. The program will return a message that four IFQ reports were generated (since there were 2 permit holders and 2 stat areas). The IFQ report summary should document that 5,000 lbs of the sold sablefish harvest was assigned to only one IFQ permit. The balance of the sold harvest sum was divided between the two statareas for the sold and personal use sablefish harvest. The personal use sablefish will be reported in the Retained Weight column. (The maxed out pounds, 5,000 lbs, is not divided between the two statistical areas of catch. The catch will be allocated correctly by the percentage documented in the statistical area worksheet for the fish ticket database.) The personal use sablefish will be reported in the Retained Weight column.
16. Locate the **Submit IFQ Reports** button. Click once. The program will return a message that the IFQ report was submitted.
17. Print the fish ticket report and the IFQ reports.
18. Locate the **Submit Final Report** button. Click once. The program will return a message that the final report was submitted.

**This ends the practice session.**

## 2.1.5 Practice Exercise 5 – Enter landing data for three CFEC Permits, for two Halibut CDQ groups and one Sablefish IFQ, with IFQ proportioned by unequal percentages.

1. Login to the **Reports Menu** page using the following link:

<http://elandingst.alaska.gov/elandings/Login>

User ID:	amarx
Password:	A_marx

2. At the **Reports Menu** select [Make a New Groundfish Landing Report](#). button
3. The program will display the **Landing Report Vessel, Permit, and Location Information** window.
4. Using the list of valid codes for the testing procedures enter valid data for the following fields. Use new values if possible:

- |  |
|--|
| <ul style="list-style-type: none"><li>a. Vessel No: 63361</li><li>j. Gear Code: 61</li><li>k. Crew Size:</li><li>l. Observers Onboard:</li><li>m. Date Fishing Began: a date for the current year</li><li>n. Days Fished:</li><li>o. Date of Landing: a date for the current year</li><li>p. Buying Station Name: Select from dropdown</li><li>q. Partial Delivery: Check for yes</li><li>r. Discard Report: Select 'Not Received'</li></ul> |
|--|

At the ---**CFEC Permit Worksheet**--- section the following information for **two** permit holders of halibut and one for sablefish:

First halibut permit

- |   |
|---|
| <ul style="list-style-type: none"><li>s. CFEC Fishery: B06B</li><li>t. Permit#: 12345N</li><li>u. Permit seq: 0402G</li><li>v. Management Program: CDQ</li><li>w. Pgm ID:51</li><li>x. Percent: an unequal % across the 3 permits</li></ul> |
|---|

At the ---**IFQ Permit Worksheet**--- section enter data valid for the first halibut delivery:

y. NMFS Id: 980010  
z. IFQ permit: 980021  
aa. Species: 200

Second halibut permit

bb. CFEC Fishery: B06B  
cc. Permit#: 15624X  
dd. Permit seq: 0401Z  
ee. Management Program: CDQ  
ff. Pgm ID: 52  
gg. Percent: an unequal %

At the ---**IFQ Permit Worksheet**--- section enter data valid for the second halibut delivery:

hh. NMFS Id: 980011  
ii. IFQ permit: 980023  
jj. Species: 200

Sablefish permit

kk. CFEC Fishery: C61B  
ll. Permit#: 67734M  
mm. Permit seq: 0501G  
nn. Management Program: IFQ  
oo. Pgm ID: none  
pp. Percent: an unequal %

Note that the total of all of the percents have to add up to 100%

At the ---**IFQ Permit Worksheet**--- section enter data valid for a sablefish delivery:

qq. NMFS Id: 980008  
rr. IFQ permit: 980016  
ss. Species: 710

At the ---**Stat Area Worksheet** --- section enter:

tt. Enter four valid statareas and unequal percentages.  
E.g. 395600, 395630, 395700 and 395730

5. Save the header information.

6. The Report Display window will appear. The program should document that three fish tickets, with three unique numbers were created. Note the Stat Area translations, percentages, and the IFQ summary information.
7. Click on the Add/Edit Itemized Catch. The Itemized Catch window will appear.
8. Enter valid information for the following fields:

Line one -

a. Species:	200
b. Delivery Condition:	05
c. Weight:	12,000
d. Lbs Mod:	select <i>with ice/slime</i>
e. Disposition:	60

Line two -

f. Species:	110
g. Delivery Condition:	01
h. Weight:	6,000
i. Lbs Mod:	<i>do not select</i>
j. Disposition:	60

Line three -

k. Species:	110
l. Delivery Condition:	01
m. Weight:	750
n. Lbs Mod:	<i>do not select</i>
o. Disposition:	98

Line four -

p. Species:	710
q. Delivery Condition:	07
r. Weight:	2,000
s. Lbs Mod:	select <i>with ice/slime</i>
t. Disposition:	95

If needed use the **More Lines** button to get more empty itemized catch lines

Line five - This line of harvest should be assigned to **only the halibut permit holder** of the two permit holders.

u. Fish Ticket:	select a fish ticket for one of the halibut permits
v. Stat Area:	leave that blank
w. Species:	200
x. Delivery Condition:	05
y. Weight:	300
z. Lbs Mod:	select <i>with ice/slime</i>
aa. Disposition:	95

Line six -

bb. Species:	152
cc. Delivery Condition:	01
dd. Weight:	100
ee. Lbs Mod:	do not select
ff. Disposition:	60

9. Save the itemized catch.
10. The Report Display page will once again appear. Review the landing summary, noting the conversions to round and net weight. The program should document that the personal use sablefish was allocated to only one permit holder.
12. Click the **Allocate Permits** button, which will then allocate harvest to permits. Note that the halibut catch has been allocated to two fish tickets except for the personal use item that was only assigned to one permit holder. Also the sablefish catch has been allocated to only the one sablefish IFQ permit. The bycatch has been allocated to all three permits.
13. Submit the initial landing report by clicking the **Submit Initial Report** button. The program will return a message that the report was submitted.
14. Scroll down to the bottom of the window and locate the **Generate IFQ Reports** button. Click to generate the report.
15. The program will return a message that IFQ reports were generated. 12 IFQ reports should be generated (for the 3 permit holders and for the 4 stat areas each). The IFQ report summary should document allocations that reflect the percentages. It should also document that only one permit holder will be debited the personal use catch.
16. Locate the **Submit IFQ Reports** button. Click once. The program will return a message that the IFQ report was submitted.
17. Print the fish ticket report and the IFQ reports.
18. Click on **Add/Edit Grading and Sizing**. Only the itemized catch that was sold should display. Default grading and pricing values will appear if the operation has been setup with a grading and pricing template – you can use those values or override them. Add grade/size information, valid weights, and price information. **Note:** *The sold weights may not sum up to more than the Landed Weight. Sold weights may sum to less than the landed weight, to reflect washing or partial processing.* Save.
19. Locate the **Submit Final Report** button. Click once. The program will return a message that the final report was submitted.

**This ends the practice session.**

## 2.2 Landing IFQ Crab

---

The following section will cover two scenarios for landing 10,000 lbs of Red King Crab using the electronic reporting interface.

### 2.2.1 Practice Exercise 6 – Enter landing data for single CFEC Permit and King Crab IFQ permit

1. Login to the **Reports Menu** page using

<http://elandingst.alaska.gov/elandings/Login>

User id:	bcrabs
Password:	B_crabs

2. From the **Reports Menu** page, use  
Select [Make a New Crab Landing Report](#)

The **Landing Report Vessel, Permit, and Location Information** page will appear. Enter the information from the following boxes.

- |  |
|--|
| <ol style="list-style-type: none"><li>a. Vessel No: 34189</li><li>b. Gear Code: 91</li><li>c. Crew Size: enter a value</li><li>d. Observers Onboard: enter a value</li><li>e. Date Fishing Began: a date for the current year</li><li>f. Days Fished: enter a value</li><li>g. Date of Landing: a date for the current year</li><li>h. Partial Delivery: leave blank</li></ol> |
|--|

Leave the values that show up by default for Processor and Registered Crab Receiver (RCR).

At the ---**CFEC Permit Worksheet**--- section, enter the following information for **one** permit holder:

- |  |
|--|
| <ol style="list-style-type: none"><li>i. CFEC Fishery: K91TC</li><li>j. Permit#: 15942h</li><li>k. Permit seq: 0401m</li><li>l. Management program: CDQ</li><li>m. Management Program ID: 51</li></ol> |
|--|



At the ---**IFQ Permit Worksheet**--- section, enter valid data for a king crab IFQ permit Class A:

- n. NMFS Id: 990032
- o. IFQ permit: 990051
- p. Species: 921
- q. IPQ Permit: select from the dropdown 990082

At the ---**Stat Area Worksheet** --- section enter:

- r. Enter four valid stat areas e.g. 575731, 575732, 575830, and 575802 and unequal percentages
- s. Pot lifts for each stat area

3. Scroll down the page until you see the save button in the lower left corner. **Click save.**

## Report Display

**Report saved successfully**

4. You have completed the "header" information (entry) of a landing report. A summary of vessel, permit, and location information will be displayed.
5. Note the **Add/Edit Itemized Catch** button located in the lower left corner of the application window. Click this once.

Add/Edit Itemized Catch

A window will appear displaying the title **Itemized Catch**.

Below the 'header' information summary, you will see the section of the application to data-enter each line of harvest, by species, delivery condition, and weight.

Line	Fish Ticket	Stat Area	Species	Condition	Weight	Weight Mod	Number	Pot Lifts	Disposition
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

### LINE 1:

Skip: Fish Ticket and the Stat Area. Note the Fish Ticket has to be entered only if there is more than one CFEC permits and you want to override the CFEC Worksheet allocation. The Stat Area has to be entered only if you want to override the Stat Area Worksheet.

a. Species:	921
b. Condition:	1
c. Landed weight	10000
d. Number (of animals):	1850
e. Disposition:	60 (Sold/Processed)

### LINE 2:

Skip: Fish Ticket and the Stat Area.

f. Species:	921
g. Condition:	1
h. Landed weight	150
i. Number (of animals):	30
j. Disposition:	79 (deadloss)

### LINE 3:

**Note that if you do not have enough itemized catch lines, then press the “More Lines” button to get additional empty lines.**

Skip: Fish Ticket and the Stat Area.

k. Species:	921
l. Condition:	1
m. Landed weight	100
n. Number (of animals):	20
o. Disposition:	95 (personal use)

**LINE 4:**

p.	<i>Skip Fish Ticket</i>	
q.	Stat Area: enter a new value for example 395730	
r.	Species:	921
s.	Condition:	1
t.	Landed weight	200
u.	Pot lifts: enter a value	
v.	Number (of animals):	38
w.	Disposition:	60 (Sold/Processed)

Scroll down the page until you see the save button in the lower left corner. Click **save**.

## Report Display

Report saved successfully

6. Locate and click: **Add/Edit Grading and Pricing button**. Click this once.

Add/Edit Itemized Catch	Add/Edit Grading and Pricing	Submit Initial Report
-------------------------	------------------------------	-----------------------

A summary of the landing information will display. To the right you will see the Size/Grade and Price data entry area.

**Note that you will see default grading and pricing values appear if the operation has been setup with a grading and pricing template for that species/condition code combination. You can use those default lines or you can override them with your desired values.**

Size/Grade	Sold Weight	Price
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

- The items that are displayed should include **sold items only**, not deadloss, and not catch retained for personal use.

Add Sold lbs and price information.

Scroll down the page until you see the save button in the lower left corner.

Click **Save**.

<h2>Report Display</h2> <p>Report saved successfully</p>
--

- Click on **Submit Initial Report** button.

The program will return the message, Initial Report Submitted. Make note of your Landing Report number – Landing Report XXXX.

Locate this area on the program display:

----- CFEC Permit Worksheet -----					
Fish Ticket	CFEC Permit	Permit Holder	Mgt Pgm	Mgt Pgm ID	Percent
<a href="#">E05 000129</a>	B06B15624X 0401Z	Gordon Diaz			100

9. Click on the fish ticket number: [E05 000129](#) (The number will not be identical to the number displayed here.) A completed fish ticket will display as a PDF file in a new browser window. The fish ticket can be printed.
10. Print the fish ticket. Close the browser with the fish ticket PDF file.
11. Close (exit) the application. Again, open your Internet browser and select.

<http://elandings.alaska.gov/>

The eLandings Test Program will display [eLandings Login](#)

12. Login again with the userid/password 'bcrabs'; B\_crabs.

The application should display a new Unfinalized Landing Report. Click on the Report ID link (your Landing Report number).

Unfinalized Landing Reports						
Status	Type	Report ID	Proc Code	Vessel	Date of Landing	User
Initial Report Submitted	Crab	<a href="#">786</a>	F2345	00538 Misty Dawn	05/15/2005	BIGGIE FISH

The landing report that you created just before you left the program should display.

13. Scroll down the application to the **IFQ Reports** Section.

Select:

Generate IFQ Reports

The application will return a message that the IFQ reports have been generated.

14. Select **Submit IFQ Report**. The application will display a message that the report has been submitted.

Note that you are likely to receive a message "Error: Contact NMFS Enforcement" since this is test data.

15. Select **View Receipts To Print**.

The Crab IFQ Landing Receipt will be displayed as a PDF file. Print this form and return to the Reports Display window.

16. Locate the button, **Submit Final Report**.

Add/Edit Itemized Catch

Add/Edit Grading and Pricing

Submit Final Report

Select to Submit the Final Report. The program should return a message that the final report was submitted.

39. Exit the application.

**This ends the practice session.**

## 2.2.2 Practice Exercise 7 – Enter landing data for single CFEC Permit and two King Crab IFQ permits

1. Login to the **Reports Menu** page using <http://elandingst.alaska.gov/elandings/Login>

User id:	bcrabs
Password:	B_crabs

2. At the **Reports Menu**, select [Make a New Crab Landing Report](#).
3. The program will display the **Landing Report Vessel, Permit, and Location Information** window.
4. Using the list of valid codes for the testing procedures, enter valid data that reflects an IFQ crab delivery for the following fields.

t. Vessel No: 29312  
u. Gear Code: 91  
v. Crew Size: enter a value  
w. Observers Onboard: enter a value  
x. Date Fishing Began: a date for the current year  
y. Days Fished: enter a value  
z. Date of Landing: a date for the current year  
aa. Partial Delivery: leave blank

Skip several boxes and ....

At the ---**CFEC Permit Worksheet**--- section, enter the following information for **one** permit holder:

bb. CFEC Fishery: K91Q  
cc. Permit#: 23103s  
dd. Permit seq: 0501v  
ee. Management program: IFQ  
ff. *Management Program ID leave blank*

At the ---**IFQ Permit Worksheet**--- section, enter valid data for a king crab IFQ permit Class A:

gg. NMFS Person Id: 990031  
hh. IFQ permit: 990052  
ii. Species: 921  
jj. IPQ Permit: 990022

At the ---**IFQ Permit Worksheet**--- section, enter valid data for a second king crab IFQ permit class B for the same permit holder:

kk.  
 ll. IFQ permit: 990070  
 mm. Species: 921  
 nn. IPQ Permit: no value  
 oo. Pounds to Max-out: 3500

At the ---**Stat Area Worksheet** --- section, enter:

pp. Enter two valid stat areas e.g. 585631 and 585632  
 and unequal percentages  
 qq. Pot lifts for each stat area

5. Save the 'header' information. The program should return a message that the report was saved. Review all information displayed in the program for accuracy.
6. Click on the **Edit/Add Itemized Catch** button.
7. Enter valid data for the following fields: (The stat area, %, and effort have already been entered-do not enter again)

x. Species:	921
y. Condition:	1
z. Landed weight	10000
aa. Number (of animals):	10070
bb. Disposition:	60 (Sold/Processed)

8. Click **Save**.
9. The program will return a message that the number of animals is invalid. Edit this field and enter the value 1785.
10. **Save** the report again.
11. Click on **Allocate Permits**. The program should display a message that the report was allocated to one fish ticket as one permit holder reported catch.
12. Click on **Submit Initial Report**. The program should display a message that line 1 of the itemized catch requires a price. **Note:** Price is required for all IFQ Crab deliveries.
13. Select **Edit/Add Grading and Pricing**. Note that you will see default grading and pricing values if a template has been setup for that operation – you can use those values or override them. Enter the sold weight (which should be identical to the landed weight) and a valid price. Save this edit.
14. The program will return to the Report Display page.
15. Click on **Submit Initial Report**. A link will display on the fish ticket number.
16. Open the fish ticket.
17. Go back to the Report Display page. Click on **Generate an IFQ Report**. 2 IFQ reports with a total of 4 lines will be generated (one for each IFQ permit and each stat area). The total pounds for the second IFQ permit should be 3,500, which is the max-out pound value.
18. Click on **Submit the IFQ Report**. Print the report.

**This completes the practice scenario**



## 3 Test Data for Training System

The Training System uses code values that match what is in production when possible but some codes are specific test values that have to be used.

### 3.1 Existing Users

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The following existing processor users are default users that have been setup in the Training environment and that can be used by anybody who does not have their own processor user id in the Training environment. Please do not modify the default values for those users.

Userid	Password
amarx	A_marx
bcrabs	B_crabs
amackerel	A_mackerel
winston	W_inston

### 3.2 Codes for new Operations and new Users

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An operation is defined, for the purposes of the eLandings System, as an entity that will receive seafood product and will complete landing and production reports, as well as IFQ reports. Each user of eLandings needs a userID. The userID identifies the individual and gives them authorization to view and submit reports for specific operations.

You will need to get assistance from agency support staff to setup a new operation and users in the Training environment because agency staff will have to authorize the use of the new operations and userids.

Each new operation requires a unique combination of five code values. Some of the codes can be blank depending on what the operation is used for.

- Operation Type (always required)
- Proc Code (ADF&G Processor Code) – required for a landing report
- Registered Buyer – required for landings for groundfish

## Test Data for the eLandings Training System

- Registered Crab Receiver – required for landings for rationalized crab
- Federal Processor – required for production reports

New operations can be setup to mirror an operation in Production, however you will not be able to create landing reports and submit IFQ reports in the Training environment, unless you use certain test values for the Registered Buyer and Registered Crab Receiver.

### 3.2.1 Proc Codes

The production values can be used for landing reports if desired. The following are examples of valid test values.

Proc Code	Name
F1234	WAI Seafoods Juneau
F1522	Gulf Seafoods
F1544	Kodiak Island Packers
F2345	WAI Seafoods Auke Bay
F5522	Bering Sea Processors
F5543	Dutch Harbor Cold Storage
F9876	Dutch Seafoods
F9987	Juneau Processors

### 3.2.2 Registered Buyer

The production values can be used to set up a practice operation; however they cannot be used for landing reports. The following are valid test values.

Registered Buyer Number	Name
980000	IFQ TEST BUYER33
980001	IFQ TEST BUYER34
980002	IFQ TEST BUYER35
980003	IFQ TEST BUYER36
980004	IFQ TEST BUYER37

### 3.2.3 Registered Crab Receiver

The production values can be used to set up a practice operation; however they cannot be used for landing reports. The following are valid test values.

## Test Data for the eLandings Training System

RCR (Registered Crab Receiver) Number	Name
990004	TEST OWNER6
990005	TEST OWNER6
990010	TEST OWNER7
990011	TEST PROCESSOR1
990012	TEST PROCESSOR2
990013	TEST PROCESSOR3

### 3.2.4 Federal Processor

There are no special test values. The production values have to be used.

### 3.3 CFEC Permits

The production values can be used for landing reports if desired. The following are examples of other valid test values. This list is provided in case you want to expand your training sessions and want to use other permits than the ones provided in the training scenarios.

CFEC Permit Fishery	Permit Number	Year & Seq	Fishery Description
B06B	12345N	0402G	halibut, longline vl under 60", statewide
B06B	15624X	0401Z	halibut, longline vl under 60", statewide
B06B	23724N	0401U	halibut, longline vl under 60", statewide
B06B	30026U	0401P	halibut, longline vl under 60", statewide
C06B	12571G	0401X	sablefish, longline vl under 60", statewide
C09B	34567A	0501K	sablefish, pot gear vl under 60", statewide
C5BE	55622X	0501E	sablefish, fixed gear max vl length 60", prince william sound
C61B	67734M	0501G	sablefish, longline vl over 60", statewide
I26B	22334R	0501L	ling cod, mechanical jig, statewide
K09Q	55662N	0501J	king crab, pot gear vl under 60", bering sea
K91O	12323N	0501X	king crab, pot gear vl over 60", dutch harbor
K91O	22378S	0501J	king crab, pot gear vl over 60", dutch harbor
K91Q	23103S	0501V	king crab, pot gear vl over 60", bering sea
K91Q	23428C	0501O	king crab, pot gear vl over 60", bering sea
K91TC	15942H	0401M	king crab, pot gear vl over 60", bristol bay cdq, cbsfa
K91TC	30401S	0401M	king crab, pot gear vl over 60", bristol bay cdq, cbsfa
M07B	76357O	0501K	miscellaneous saltwater finfish, otter trawl, statewide
T91O	60076V	0501P	tanner crab, pot gear vl over 60", dutch harbor
T91Q	16893V	0501C	tanner crab, pot gear vl over 60", bering sea
T91Q	66550X	0501I	tanner crab, pot gear vl over 60", bering sea

## 3.4 IFQ Permits

The training system requires that special test IFQ permits are used. The list below is provided in case you want to expand your training session beyond what the training scenarios describe and require additional test permits to allow stacking of multiple and varying permits.

### 3.4.1 Halibut and Sablefish IFQ Permits

The production values cannot be used for landing reports. The following are valid test values.

NMFS ID (ID of permit holder or hired skipper)	IFQ permit	species	Valid for Regulatory Area
980000	980000	710	SE
980000	980001	200	2C, 3A
980001	980002	710	SE
980001	980003	200	2C, 3A
980002	980004	710	SE
980002	980005	200	2C, 3A
980003	980006	710	SE
980003	980007	200	2C, 3A
980004	980008	710	SE
980010	980021	200	2C, 3A
980011	980023	200	2C, 3A
980013	980027	200	2C, 3A, 3B, 4B

### 3.4.2 Rationalized Crab IFQ Permits

The production values cannot be used for landing reports. The following are valid test values.

Note that Class A Permits have to be used for a particular RCR and require selection of the correct IPQ. The Operation will have to be authorized to use that RCR.

Permit Type	RCR	NMFS ID (ID of permit holder or hired skipper)	IFQ permit	species	IPQ
Class A	990004	990031	990051	921	990022
Class A	990004	990031	990051	921	990082
Class A	990004	990031	990051	921	990083
Class A	990004	990031	990051	921	990084
Class A	990004	990031	990051	921	990085
Class A	990004	990032	990058	921	990082
Class A	990004	990032	990058	921	990022
Class A	990004	990032	990058	921	990082
Class A	990004	990032	990058	921	990083
Class A	990004	990032	990058	921	990084

## Test Data for the eLandings Training System

Class A	990004	990032	990058	921	990085
Class A	990004	990032	990051	921	990082
Class A	990004	990031	990051	923	990082
Class A	990004	990031	990052	923	990082
Class A	990004	990031	990053	923	990084
Class A	990004	990031	990054	923	990084
Class A	990004	990031	990055	923	990085
Class A	990004	990031	990056	923	990084
Class A	990004	990031	990057	923	990085
Class A	990004	990032	990051	923	990082
Class A	990004	990033	990011	923	990082
Class A	990004	990033	990040	923	990083

Class B permits can be used with any RCR and IPQ does not get entered.

Permit Type	RCR	NMFS ID (ID of permit holder or hired skipper)	IFQ permit	species	IPQ
Class B	Any	990031	990070	921	None
Class B	Any	990031	990071	921	None
Class B	Any	990031	990072	921	None
Class B	Any	990031	990073	921	None
Class B	Any	990031	990070	923	None
Class B	Any	990031	990071	923	None
Class B	Any	990032	990062	923	None
Class B	Any	990032	990063	923	None
Class B	Any	990032	990064	923	None
Class B	Any	990032	990065	923	None
Class B	Any	990033	990019	923	None
Class B	Any	990033	990037	923	None
Class B	Any	990033	990044	923	None
Class B	Any	990033	990002	931	None
Class B	Any	990033	990018	931	None
Class B	Any	990033	990036	931	None
Class B	Any	990033	990002	932	None
Class B	Any	990033	990018	932	None
Class B	Any	990033	990035	932	None
Class B	Any	990033	990047	932	None

## 3.5 Code Tables that match Production values

The following codes match the values that are on the Fish Ticket Codes sheet and match what is in production.

- Species Codes

## Test Data for the eLandings Training System

- Gear Codes
- Port Codes
- Stat Areas
- Management Programs
- Delivery Condition Codes
- Disposition Codes
- Overage Codes
- Product Designation Codes